AMENDMENT OF SOLICITATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 3					
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			. (If applicable)				
P00028	2007MAY14	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If or	ther than Item 6)		Code S3309A				
U.S. ARMY TACOM LCMC		DCMA LONG ISLAND							
AMSTA-AQ-ADEC		605 STEWART AVEN							
MARIA KRAUS (586)574-6950 WARREN, MICHIGAN 48397-5000		GARDEN CITY, NY	11530-4761						
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: KRAUSM@TACOM.ARMY.MIL	. Ct. C . C.	SCD F			PT HQ0337				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	J 9A. Amendmo	ent Of Solicitation	on No.				
AMERICAN DEFENSE SYSTSEMS, INC.									
230 DUFFY AVE. UNIT C HICKSVILLE, NY 11801-3641			9B. Dated (Se	e Item 11)					
·		_	104 Madifia	ation Of Contra	ot/Oudon No				
		X	TOA. Modifica	ation Of Contra	ci/Order No.				
TYPE BUSINESS: Other Small Business	Dowforming in H C		W56HZV-05-D	-0382					
		`	10B. Dated (See Item 13)						
Code 31UG4 Facility Code			2005OCT07						
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATIO	NS					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifi	ed for receipt of O	ffers					
is extended, is not extended.									
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return									
offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes reference to t	ne soncitation and	tills amendmen	, and is received prior to the				
12. Accounting And Appropriation Data (If recons on Change to obligation data	quired)								
NO CHANGE TO OBLIGATION DATA									
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OF	RDERS					
KIND MOD CODE: G		act/Order No. As Describe							
A. This Change Order is Issued Pursual			The C	Changes Set Fort	h In Item 14 Are Made In				
The Contract/Order No. In Item 10.		The Administrative Change	os (such os chongos	in poving office	annunriation data ata)				
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Both Parties									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return		copies to the Iss	suing Office.				
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicit	ation/contract subj	ject matter when	re feasible.)				
SEE SECOND PAGE FOR DESCRIPTION									
Contract Expiration Date: 20100CT07									
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A,	as heretofore chan	ged, remains un	changed and in full force				
15A. Name And Title Of Signer (Type or print)		16A. Name And T	itle Of Contracting	g Officer (Type	or print)				
		TOD V. MILLER MILLERT@TACOM.	ARMY.MIL (586)5	74-6802					
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed				
(Signature of narrow and nained to the	_	By	/SIGNED/	Office"	2007MAY14				
(Signature of person authorized to sign)		(Signatu	re of Contracting		EODM 20 (DEV. 10.92)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0382

MOD/AMD P00028

Page 2 of 3

Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION Contract: W56HZV-05-D-0382

Modification: P00028

Modification P00028 under contract W56HZV-05-D-0382 is issued to:

- 1. Incorporate the following price changes to the TRAM Crew Protection Upgrades (CPK) due to the adddition of 2 tires/wheels with OCONUS crating per CPK. The year 2 unit prices for the TRAM CPK have increased by \$3,505.77 from \$62,562.37 to \$66,068.14.
- 2. Based on the above, the contract amount remains unchanged. All other terms and conditions remain the same in full force and effect.

*** END OF NARRATIVE A 0028 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0382

MOD/AMD P00028

Page 3 **of** 3

Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0072HA	CREW PROTECTION KIT		EA	\$ 66,068.14000	
	PROGRAM YEAR: 2				
	NOUN: TRAM CPK				
	The total amount under this CLIN includes \$3,505.77				
	for (2) wheel/tire assembly with OCONUS crating, 1				
	skid per 2 wheel/tires.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	1	1	1	I	I